

Delta State University
Office of Procurement Services
Cleveland, MS 38733
662-846-4046

Date: April 17, 2020

Request for Bid

Mark lower left hand
corner of envelope:
Quotation on Bid File

Bid must be received in the
Office of Procurement Services
221 Kent Wyatt Hall
Cleveland, MS 38733
by 2 P. M. on

DSU06-2020 Generator

May 21, 2020

Sealed bids will be received in the office of Procurement Services, Delta State University, Cleveland, MS for the purchase of the item(s) listed below. All bids must be received in the office of Procurement Services before the bid opening time given above. Delivery of bids must be during normal DSU working hours which are 7:00 a.m. to 5:30 p.m. CST/CDT Monday – Thursday, except for weekends and holidays when no delivery is possible. Additional Bidding Requirements and Terms and Conditions are contained in attachment 1, entitled GENERAL CONDITIONS, to this form, which requirements, terms and conditions are incorporated herein by reference. DSU SPECIFICATIONS, if any, are attached here to as Attachment 2 and incorporated herein by reference.

Quantity	Description	Min Bid per unit	Total Price
1-	Diesel driven, 125 KW emergency generator		
1-	200 Amp NEMA 3R, SE rated automatic transfer switch (ATS)		
	Power and control wiring between ATS and generator		
	33 Hour tank at 100% load		
	Energy efficient		
	Fuel for testing and start-up		
	Engineering		
	Installation will include:		
	<ul style="list-style-type: none">• Installing and connecting all items above• Installation and connecting of fuel source• All labor and associated equipment (lift) for off-loading and to install item above will be provided as a part of the bid and should be reflected in bid price• Testing and demonstration of the installed hardware to conform to requirements of university. Minimum of a 1 hour factory load bank test and report required.• Concrete pad for generator• All miscellaneous materials, and hardware required shall be included as a part of this bid. All installation of equipment must conform to all university, state and federal regulations.		

Excludes: Remote enunciator and installation of enunciator.

*Any pre-bid walk through will be the responsibility of the Contractor. Requests will be required to go through the Office of Procurement Services at DSU.

Project must be completed and invoiced by June 30, 2020

Federal Employer Identification Number: _____ Total Price \$ _____

Certificate of Responsibility Number: _____

Company: _____

Date: _____

Terms: _____

FOB: DELTA STATE UNIVERSITY

Name: _____

Delivery: _____

Phone: _____

Signature: _____

Fax: _____